

Date:  
User:

Thursday, 5/25/2006 12:30:19 PM

Dart Aerospace Ltd.

Customer

Date:  
User:

Thursday, 5/25/2006 12:30:19 PM  
Linda Lacelle

# Process Sheet

*SPLIT*

Job Number

Drawing Name : SPRING

Job Number:

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 27236

Part Number : D31411  
Drawing Number : D3141 REV A

Seq. #:

Estimate Number : 10392  
P.O. Number : *N/A*

Project Number : *N/A*

6.0

This Issue : 5/25/2006

S.O. No. : *N/A*

Drawing Revision : A

Prsht Rev. : NC

First Issue : *N/A*

Type : PURCHASED PARTS

Material : *N/A*  
Due Date : 6/1/2006

Qty: 10 Um: Each

Comm

Previous Run : 24342

Written By : *SEE COMMENT. REBW*

Checked & Approved By : *SEE ABOVE USER & DATE*

Comment : Est. A 02.06.12 New issue NG

Job Completion

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: *1323*

Make as per dwg D3141

Possible Supplier: Avialta(replaces Bell p/n 204-032-734-001)

Material release note required

Spring #204-032-734-001

2.0

204032734001



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Spring #204-032-734-001

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

DIMENSIONAL CHECK

4.0

QC6



Comment: DIMENSIONAL CHECK

Check dims to dwg

PACKAGING RESOURCE #1

5.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST 410*

*ST 410*

*6/1/30 (4)*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## PACKING SLIP

Date Shipped: May 25, 2006

Telephone: (403) 250-7370

Fax: (403) 250-7110

### \* Aircraft On Ground \*

Shipment number: SH#-002841

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7904 4376 6070

Shipping Instructions: ship 4 today and the balance upon receipt

Customer P.O. Number: 1323

Phone: (613) 632-3336

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	204-032-734-001	SPRING	Shipping Area	2	Each		LT-05-016392
Type of sale: Outright							

Sales Order Number: SO06-01267.001

Eagle PO Number

Comments

2	204-032-734-001	SPRING	Shipping Area	2	Each		LT-06-008664
Sales Order Number: SO06-01267.002							
Eagle PO Number PO-06-002002.1							

Comments

Sales Order Number 2006001267  
Customer Dart Aerospace Ltd.

Parts on Back Order

Part Number	Part Description	Qty Sold	BackOrder Qty
204-032-734-001	SPRING	8.00	6.00

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

PackingSlip.rpt

Form 0717 v100

Page 1 of 1

Printed: 5/25/2006 3:29:45PM

Ref 120

100/100

33018-3W1100 219V3

102052001 XH 12:21 FAX 14032507301